



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Making a Great Individual Contribution, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Dianne Nelson

Certification #A00084 Exp. Date: 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Reservoir Street	Female	16-20	7	7	#00618 11/16/19	5/30 & 5/31/19
Purnell Drive	Female	13-18	5	1	#00302 11/16/19	5/30 & 5/31/19

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 8

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.07 G (1)	The 2 nd and 3 rd floor bathrooms at Reservoir had citations, and was not in good operating order and maintained
14.31.06.05 F	4/8 personnel records did not have documentation of 40 hours of annual training
14.31.06.05 A (4) (ii) (b)	1/8 personnel records had an indicated finding of neglect
14.31.06.05 E (1) (d)	1/8 personnel records did not have TB test results
14.31.06.05 E (1) (i)	1/8 personnel records did not have CPR documentation
14.31.06.05 (1) (h)	1/8 personnel records did not have RCYCP certification

Corrective Action Plan: Yes X No

If yes, date of CAP: 5/31/19

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 11/26/18

Complaint Outcome: Founded-#19-01-11

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe **Date:** 6/6/2019 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre Thomas **Date:** 6/7/2019 **Email:** Andre.thomas@maryland.gov